

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name THE CARROLL COMMITTEE		Committee ID 913		Statutory Due Date	11/3/2006
				Adjusted Due Date	
				Filed Date	11/3/2006
				Received Date	
Status	Amended	Committee Type	State House	Amended Date	1/11/2007
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/16/2006	9161	Republican Party of Iowa and its Eisenh	Political Contribution	\$20,000.00
	Check # 1163	621 E. Ninth Street Des Moines, IA 50309	political contribution to State Party	
10/19/2006	N/A	VICTORYSTORE.COM	Reverse Transaction	-\$1,318.58
	Check # 10368	5200 S.W. 30th St. Davenport, IA 52802	reverse transaction for overpayment of bill	
10/19/2006	N/A	VICTORYSTORE.COM	Reverse Transaction	-\$244.58
	Check # 10367	5200 S.W. 30th St. Davenport, IA 52802	reverse transaction for overpayment of bill	
10/20/2006	N/A	Iowa Telecom	Office Holder Expenses	\$24.95
	Check # 1168	PO Box 1046 Newton, IA 50208	Domain hosting fee	

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10/21/2006	N/A	Postmaster	Postage, Shipping, Delivery	\$1,248.00
	Check # 1167	932 Broad St. Grinnell, IA 50112	3,200 39 cent stamps for mailing	
10/26/2006	N/A	Postmaster	Reverse Transaction	-\$27.64
	Check # money order	932 Broad St. Grinnell, IA 50112	refund for unused postage	
10/27/2006	N/A	Wal-Mart	Office Supplies	\$22.55
	Check # 1161	Hwy 146 S. Grinnell, IA 50112	envelopes and labels	
10/28/2006	N/A	Iowa Right to Life	Miscellaneous or Unitemized	\$8.88
	Check # 1169	1500 Illinois St. Des Moines, IA 50314	rent IRLC for mailing	

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10/30/2006	N/A	KGRN	Advertising	\$210.00
		909 1/2 Main St.	radio advertising	
	Check # 1170	Grinnell, IA 50112		
10/30/2006	N/A	Postmaster	Postage, Shipping, Delivery	\$156.00
		932 Broad St.	400 39 cent stamps for mailing	
	Check # 1177	Grinnell, IA 50112		
10/30/2006	N/A	Walmart	Office Supplies	\$30.94
		S. Hwy 146	envelopes & labels	
	Check # 1178	Grinnell, IA 50112		
10/31/2006	N/A	Carroll, Danny	Advertising	\$1,484.53
		244 400th Ave.	reimbursement for advertising in the Oskaloosa Herald	
	Check # 1179	Grinnell, IA 50112		

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10/31/2006	N/A	Hendrickson, Nancy 631 Newburg Rd. Grinnell, IA 50112	Office Supplies reimbursement for check deposit stamp	\$25.15
	Check # 1180			
10/31/2006	N/A	KBOE Radio PO Box 380 Oskaloosa, IA 52577	Advertising radio advertising	\$234.00
	Check # 1181			
10/31/2006	N/A	Postmaster 932 Broad St. Grinnell, IA 50112	Reverse Transaction check voided - never spent	-\$780.00
	Check # 1160			
11/1/2006	9161	Republican Party of Iowa and its Eisenh 621 E. Ninth Street Des Moines, IA 50309	Political Contribution political contribution	\$0.00
	Check # 1182			

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11/4/2006	N/A	Carroll, Danny 244 400th Ave. Grinnell, IA 50112	Gifts or Meals for Volunteers reimburse for meals for volunteers	\$0.00
	Check # 1184			
11/4/2006	N/A	Carroll, Danny 244 400th Ave. Grinnell, IA 50112	Printing & Reproduction reimburse for copies for mailing	\$0.00
	Check # 1183			
11/4/2006	N/A	KBOE Radio PO Box 380 Oskaloosa, IA 52577	Advertising radio advertising	\$0.00
	Check # 1185			

Total Amount	\$21,074.20
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